

From: [Gary Moore](#)
To: [Gloria-Small Moran](#)
Subject: Re: Falcon Refinery - Docket Numbers for the AOCs
Date: 01/09/2004 09:33 AM

That sounds fine to me. I don't know where you get a docket number. I am sure that Peycke can tell you.

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Moran**

To: Rafael Casanova/R6/USEPA/US@EPA, Chuck
Talton/R6/USEPA/US@EPA, Gary Moore/R6/USEPA/US@EPA
CC:
Subject: Falcon Refinery - Docket Numbers for the AOCs

01/08/2004
05:01 PM

Hello,

I spoke with Mark Peycke today, and he recommended that I prepare the AOCs for routing through concurrence through the branch chiefs only - Remedial, Removal, Cost Recovery and Legal. (Right?) He indicated that the concurrence package through the branch chiefs only need only contain a transmittal letter from me to the Respondent and the AOCs. I have cleaned up the AOCs, making all of the little corrections, and need only look through them a final time before transmittal to NORCO (making sure the Table of Contents is accurate and no headings standing alone on a page, etc).

I'd like to put these documents into concurrence tomorrow, Friday, January 9, 2004. (Before I spoke with Mark today, I told NORCO to expect the documents for signature at the end of next week or early in the week of January 19, 2004. Maybe we can beat that schedule).

According to Mark, when each of the branch chiefs has concurred, then I will sign the transmittal letter and send both AOCs to NORCO for signature. When the AOCs signed by NORCO are returned to me, a second concurrence package will be put together with a fact sheet, for example and any other pertinent items, for routing for Sam Coleman's signature.

Before I send these out, don't we need to fill in the Docket numbers? Would you please provide them to me, if we need Docket numbers for this transmittal?

Thank you,



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